Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050018-3

INVOICE EN #7 DPD 4/77-61 47339

# THE FIREWEL COMPANY, INC.

3695 BROADWAY BUFFALO 25, NEW YORK

MANUFACTURING • SALES • ENGINEERING

CHARGE TO . CONTRACT AP-1940

DATE 6/30/61

SHIP TO

Funds Allotted $17,500.00
Prev. Billed 13,706.37
Balance $ 3,793.63

| DATE OF ORDER | CUST. ORDER NO. | OUR ORDER NO. | SALESMAN OR AGENT | DATE SHIPPED | SHIPPED VIA | TERMS |
|---|---|---|---|---|---|---|
| — | HF-AP-1940 | 5060 | | | | NET 30 DAYS |

| ITEM | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY B. O. | LIST | GROSS | NET TOTAL |
|---|---|---|---|---|---|---|
| TRAVEL EXPENSE - [redacted] FOIAb3a | | | | | | |
| SEPTEMBER 1960 | | | | | | |
| PRIVATE AUTO BUFFALO TO DEL RIO 1819 MI @ .07 | | | | | 127.33 | 127.33 |

"I certify that the above bill is correct & just & that payment therefore has not been received."
THE FIREWEL CO., INC.

[redacted] FOIAb3a CONTROLLER

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this order, he has complied with all applicable requirements of section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or parts on repairs which have been performed. Defective merchandise will be replaced if claim is made within sixty days from date of shipment.

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